

## Schedule B: Expenditures

Sch-B

<b>Iowans for Mary Ann Hanusa</b>		<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	10/19/2012
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	16	<b>Filed Date</b>	10/19/2012 4:14:10 PM
<b>Committee Code:</b>	1922	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	5/19/2016 12:10:54 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2012	Check # 2300	CopyCat 225 West Broadway Street Council Bluffs, IA 51503	Printing & Reproduction	\$42.14
Invitations and printing charges therefor for fundraiser.				
7/19/2012	Check # 2301	United States Postal Service 8 South 6th Street Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$90.00
Stamps to send out invitations for fundraiser.				
7/30/2012	Check # 2302	Jennie Edmundson Hospital Cancer Center Charitable Patient C 933 East Pierce Street Council Bluffs, IA 51503	Charitable Contributions	\$100.00
8/9/2012	Check # 2307	Union Pacific Railroad Museum 200 Pearl Street Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$55.25
Gift for volunteer who spoke at fundraising event.				
8/11/2012	9158 Check # 2308	Pottawattamie Cnty. Republican Central Committee 14445 390th Street Carson, IA 51525	Political Contribution	\$200.00
HQs donation				
8/25/2012	Check # 2311	ABC Photography 506 Front Street Neola, IA 51559	Photography	\$321.00
Photographs of candidate for campaign materials.				
8/25/2012	Check # 2310	Iowa Western Foundation 2700 College Road Council Bluffs, IA 51503	Charitable Contributions	\$100.00
Contribution to local community college foundation.				
9/6/2012	Check # 2312	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Office Supplies	\$33.01
Reimbursement for purchase of thank-you notes to send to donors to campaign.				
9/14/2012	Check # 2242	CopyCat 225 West Broadway Street Council Bluffs, IA 51503	Printing & Reproduction	\$1,036.74
Printing services, paper costs, ink, and labor to print palm cards to support candidate.				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/20/2012	Check # 2330	Design 4 3232 "H" Street Omaha, NE 68107	Printing & Reproduction	\$1,160.95
Candidates' yard signs.				
9/26/2012	Check # 2332	CopyCat 225 West Broadway Street Council Bluffs, IA 51503	Printing & Reproduction	\$79.27
Printing of invitations for fundraiser.				
9/26/2012	Check # 2331	United States Postal Service 8 South 6th Street Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$180.00
Stamps to send out invitations to fundraising event.				
9/26/2012	Check # 2333	Walmart 3201 Manawa Centre Drive Council Bluffs, IA 51501	Office Supplies	\$4.72
Envelopes for fundraiser.				
9/27/2012	Check # 2343	Daily Non-Pareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Advertising	\$330.75
Costs for advertising for candidate in local newspaper.				
10/3/2012	Check # 2335	Daily Non-Pareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Advertising	\$330.75
Advertising costs for candidate for local newspaper.				
10/4/2012	Check # 2336	Design 4 3232 "H" Street Omaha, NE 68107	Office Equipment	\$63.13
Wire wickets to hold up campaign yard signs.				
10/5/2012	Check # 2339	Hanusa, Dan 34 East Orchard Avenue Council Bluffs, IA 51503	Campaign Signs	\$150.00
Materials for and creation of large yard signs, and installation of same.				
10/5/2012	Check # 2337	Fareway Store, Inc. 310 McKenzie Avenue Council Bluffs, IA 51503	Office Supplies	\$59.72
Office supplies for campaign.				
10/9/2012	Check # 2340	Fareway Store, Inc. 310 McKenzie Avenue Council Bluffs, IA 51503	Fundraiser Food	\$35.88
Bottled water for fundraising event.				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/10/2012	Check # 2343	Daily Non-Pareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Advertising	\$330.75
Advertising to support candidate.				
10/10/2012	Check # 2344	Sam's Club 3221 Manawa Center Drive Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$200.87
Purchasing food for fundraising event for candidate.				
10/10/2012	Check # N/A	Sam's Club 3221 Manawa Center Drive Council Bluffs, IA 51503	Fundraiser Food	\$200.87
Food and related serving items for fundraising event.				
10/10/2012	Check # 2345	Walmart 3201 Manawa Centre Drive Council Bluffs, IA 51501	Fundraiser Food	\$17.64
Drink packets to mix in water bottles for fundraising event.				
10/12/2012	Check # 2347	Hancock Frozen Food Center LLC 202 West Kimball Hancock, IA 51536	Fundraiser Food	\$83.30
"Petunia" (hog purchased for pig roast fundraiser), and her preparation by meat locker.				
10/12/2012	Check # 2348	Sam's Club 3221 Manawa Center Drive Council Bluffs, IA 51503	Fundraiser Food	\$59.59
Food and associated items for fundraising event.				
10/12/2012	Check # 2349	SuperSaver 1141 North Broadway Street Council Bluffs, IA 51503	Fundraiser Food	\$41.37
Food to serve to attendees at fundraising event.				
10/13/2012	Check # 2350	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$98.80
Reimbursement of rental fees for tables and table covers for fundraising event.				
10/13/2012	Check # 2351	Fareway Store, Inc. 310 McKenzie Avenue Council Bluffs, IA 51503	Fund-Raiser (Holding)	\$62.37
Supplies for fundraising event.				

<b>Total Amount</b>	<b>\$5,468.87</b>
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